



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Adequate		Date: _____
Corrective Action:			

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Cattle Fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Propane Tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		
Comment:	Tank is missing Cover on the opening of tank. See Attached picture				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).			Date:	04/28/2023

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	OTHER	OTHER		
Comment:	5 Inert Earth Pits/Hydrocarbons appear to be in the first pit. See attached Pictures				
Corrective Action:	For non emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 909.d.			Date:	05/26/2023

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLs	STEEL AST		39.740589,-103.866522

Comment:		
Corrective Action:		Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Wells Served By Facilities Above**

**AirsID**

API Number	API Number	AirsID
001-06031		

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 200628 Type: WELL API Number: 001-06031 Status: SI Insp. Status: SI**Producing Well**Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary  On (4/18/2023 ) at approximately (1:25pm ). I, Inspector Keith Huck, conducted an on-site inspection.  Operator: Charles P Dunning  Location name: Jolly Platts#1  API #001-06031  Location ID #: 319643  County: Adams  While there, I observed a (Production) well.  During this inspection the following possible compliance issues were observed:  Tank is missing Cover on the opening of tank. See Attached picture  Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).  Corrective Action Date:4/28/2023  5 Inert Earth Pits/Hydrocarbons appear to be in the first pit. See attached Pictures  For non emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 909.d.  Corrective Action Date:5/26/2023  A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  This is a summary of inspection report.</p>	huckk	04/24/2023

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
709700043	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6091957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6091957</a>